

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
American Property Casualty Insurance PAC 8700 West Bryn Mawr Avenue 1200S Chicago, IL 60631-3512	1. 2.PAC 3.Chicago, IL	09/14/2019	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Street NW, Ste 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	09/20/2019	\$1,000.00	\$4,000.00
Basnight Land & Lawn 225 Sign Pine Road Chesapeake, VA 23322	1. 2.Lawn Co 3.Chesapeake, VA	09/27/2019	\$500.00	\$500.00
Campbell, Ken 3904 Parkway Road Chesapeake, VA 23321	1.K. R. Campbell, INC 2.President 3.Chesapeake, VA	09/29/2019	\$150.00	\$150.00
Comcast 1701 JFK Blvd philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	09/25/2019	\$500.00	\$1,000.00
Commonwealth Sportsman Alliance PAC Po box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, va	09/20/2019	\$250.00	\$750.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/28/2019	\$2,500.00	\$5,500.00
Givens Group Expense 1720 S.Military Hwy Chesapeake, VA 23320	1. 2.Trucking 3.Chesapeake, VA	09/21/2019	\$500.00	\$3,000.00
Hansen, Damian J 615 Centerville Tpke, S. Chesapeake, VA 23322	1.Ches Comm. Attorney Office 2.attorney 3.Chesapeake, VA	09/29/2019	\$250.00	\$650.00
Hoffman Beverage Company 4105 S. Military Hwy Chesapeake, VA 23321	1. 2.Beverage Co 3.Va Beach VA	09/26/2019	\$1,500.00	\$5,500.00
IAFF Portsmouth Firefighters PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.PAC 3.Portsmouth, VA	09/05/2019	\$500.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk, VA	09/23/2019	\$1,000.00	\$4,000.00

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MVP, LLC P.O.Box 299 Canonsburg, PA 15317	1. 2.Utility 3.Canonsburg, PA	09/25/2019	\$1,000.00	\$1,000.00
Ottinger, Barney 4036 Tanglewood Trl Chesapeake, VA 23325	1.retired 2.retired 3.Chesapeake, VA	09/20/2019	\$250.00	\$250.00
Raytheon PAC 1100 Wilson Blvd. 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	09/22/2019	\$500.00	\$2,000.00
Sprint P.O. Box 63670 Phoenix, AZ 85082	1. 2.Wireless Co 3.Phoenix, AZ	09/14/2019	\$250.00	\$250.00
VA Home Care & Hospice PAC 8001 Franklin Farms Drive 110 Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	09/28/2019	\$250.00	\$250.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/09/2019	\$9,500.00	\$17,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/23/2019	\$1,000.00	\$4,000.00
Virginia Beer wholesales PAC 117 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	09/26/2019	\$2,500.00	\$10,450.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	09/28/2019	\$1,000.00	\$3,000.00
Virginia Professional Fire Fighters COPE FUND PAC 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	09/27/2019	\$5,000.00	\$5,000.00
Virginia Propane Gas Assoc PAC 21430 Timberlake Road 313 Lynchburg, VA 24502	1. 2.PAC 3.Lynchburg, VA	09/09/2019	\$500.00	\$1,000.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, va	09/26/2019	\$1,000.00	\$2,500.00

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Total This Period			\$31,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CPC P.O. Box 119 Norfolk, VA 23501	contribution	Christie New Craig	09/01/2019	\$100.00
Rotary of Chesapeake P.O. Box 15466 Chesapeake, VA 23328	sponsor to event	Christie New Craig	09/03/2019	\$750.00
IAFF Portsmouth Firefighters PAC 3704 Winchester Drive Portsmouth, VA 23707	sponsorship	Christie New Craig	09/04/2019	\$150.00
Rotary of Chesapeake P.O. Box 15466 Chesapeake, VA 23328	dues	Christie New Craig	09/04/2019	\$535.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	caucus dues	Christie New Craig	09/04/2019	\$5,750.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Campaign unit	Christie New Craig	09/05/2019	\$147.00
Rotary of Chesapeake P.O. Box 15466 Chesapeake, VA 23328	ticket to First Citizen	Christie New Craig	09/05/2019	\$75.00
St. Mathews School 3316 Sandra Lane Virginia Beach, VA 23464	sponsorship	Christie New Craig	09/07/2019	\$225.00
TBA PAC 2117 Smith Avenue Chesapeake, VA 23320	sponsorship	Christie New Craig	09/09/2019	\$250.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign expenses	John Cosgrove	09/10/2019	\$1,580.00
verizon 1224 Greenbrier Parkway 230 Chesapeake, VA 23320	supplies	Christie New Craig	09/10/2019	\$66.76
Victory Store 5200 SW 30th Street Davenport, IA 52802	campaign supplies, signs, lapel stickers, car magnets, t-shirts, walk pieces	Christie New Craig	09/10/2019	\$5,585.77
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for dues to YR's, and MODPAC	John Cosgrove	09/12/2019	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink service	Christie New Craig	09/12/2019	\$10.59
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	campaign supplies	Christie New Craig	09/12/2019	\$146.22
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	event invites	Christie New Craig	09/16/2019	\$145.61
Town center city club 222 Central Park ave 230 Virginia beach, VA 23462	meeting dinner	Christie New Craig	09/17/2019	\$40.29
Republican Party of Chesapeake 524 Johnstown Road Chesapeake, VA 23322	contribution	Christie New Craig	09/20/2019	\$250.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	campaign supplies	Christie New Craig	09/23/2019	\$112.85
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	drinks, snacks, paper products for volunteers	Christie New Craig	09/24/2019	\$180.17
Taste 5911 Harbour View Blvd Suffolk, VA 23434	food for volunteers	Christie New Craig	09/24/2019	\$331.69
Charities Inc. 900 City Park Drive Chesapeake, VA 23320	Tickets to event	Christie New Craig	09/25/2019	\$150.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	09/25/2019	\$198.77
CCRWC 324 Hickory Woods Court Chesapeake, VA 23322	silver sponsor	Christie New Craig	09/30/2019	\$250.00
Citizens Cafe 1203 E. Main Street Richmond, VA 23219	Richmond staff lunch	Christie New Craig	09/30/2019	\$118.23
Total This Period				\$17,298.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$31,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$31,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,298.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,298.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$54,011.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$85,911.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,298.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,298.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$68,612.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$283,619.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$315,519.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$330,491.52</b>
26. Previous Disbursements [Line 28 from last report]	\$244,579.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,298.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$261,878.82</b>
<b>29. Ending Balance</b>			<b>\$68,612.70</b>